Message

From: Duhadway, Karen [duhadway.karen@epa.gov]

Sent: 1/13/2022 2:25:56 PM

To: Dupree, Tanya [Dupree.Tanya@epa.gov]; Krall, Paula [Krall.Paula@epa.gov]

CC: Duhadway, Karen [duhadway.karen@epa.gov]

Subject: RE: DISREGARD THIS MESSAGE....RE: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

No problem, glad you found it!

Karen DuHadway

From: Dupree, Tanya < Dupree. Tanya @epa.gov> Sent: Thursday, January 13, 2022 9:24 AM

To: Duhadway, Karen <duhadway.karen@epa.gov>; Krall, Paula <Krall.Paula@epa.gov>

Cc: Dupree, Tanya < Dupree. Tanya@epa.gov>

Subject: DISREGARD THIS MESSAGE....RE: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Disregard this message I just found the 2 your division did. Thanks

Division: ARD

Recipient Name: VADEQ

Assistance Agreement Number: XA-96388301 Activity Type: (On-Site or Desk Review): Desk

Report Date: 9/28/21 Editor: AJ McCullough

Nonresponsive based on revised scope

Tanya Dupree
Grants Specialist
U.S. EPA Region III
Acquisition and Assistance Branch
Grants Management Section (3MD22)
1650 Arch Street
Philadelphia, PA 19103-2029
215-814-5408 (Phone)
dupree_tanya@epa.gov

From: Dupree, Tanya

Sent: Thursday, January 13, 2022 8:41 AM

To: Duhadway, Karen <<u>duhadway.karen@epa.gov</u>>; Krall, Paula <<u>Krall.Paula@epa.gov</u>>

Cc: Dupree, Tanya < Dupree. Tanya@epa.gov>

Subject: FW: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Importance: High

Hi,

ARD has not reported on the 2 advanced reviews that were due for CY 2021.

Tanya Dupree
Grants Specialist
U.S. EPA Region III
Acquisition and Assistance Branch
Grants Management Section (3MD22)
1650 Arch Street
Philadelphia, PA 19103-2029
215-814-5408 (Phone)
dupree.tanya@epa.gov

From: Dupree, Tanya < <u>Dupree.Tanya@epa.gov</u>>

Sent: Monday, January 03, 2022 7:44 AM

To: Huang, Gavin < huang.gavin@epa.gov>; Harris, Reggie < huang.REGGIE@EPA.GOV>; Kelly-Abrams, Zeradian < kelly-Abrams.Zeradian@epa.gov>; Kirkland, Kathleen < kirkland.Kathleen@epa.gov>; Krall, Paula < krall.Paula@epa.gov>; Velazquez, Evelyn@epa.gov>; Duhadway, Karen < huang.gavin@epa.gov>; Pratt, Stacie < huang.gavin@epa.gov>; Pratt, Stacie < huang.gavin@epa.gov>; Hargett, James < huang.gavin@epa.gov>; Hopkins, Edward J. < huang.gavin@epa.gov>; Waldman, Holly < huang.gavin@epa.gov>; Clarke, Tracy < huang.gaving.gavin@epa.gov>; Algazi, Danielle < huang.gavin@epa.gov>; Sullivan, Erin C. < huang.gavin@epa.gov>; Provenzano, Anita < huang.gaving.gav

CC. Dupree, ranya \Dupree.ranya@epa.gov>

Subject: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Importance: High

Everyone,

Please provide a listing of quarterly Programmatic Advanced Monitoring Reviews performed for the below period to me no later than COB, Monday, January 10, 2022:

January 1, 2021 – December 31, 2021

Please remember if reports are not in the COMPLY database, they will not be counted.

Each quarterly report needs to be submitted with the following information:

Division:

Recipient Name:

Assistance Agreement Number:

Activity Type: (On-Site or Desk Review):

Report Date:

Editor:

Thank you.

Tanya Dupree, Grants Specialist
U.S. EPA Region 3
Mission Support Division
Grants and Audit Management Branch (3MD70)
1650 Arch Street
Philadelphia, PA 19103-2029
215-814-5408 (Phone)
215-814-5271 (Fax)
thomas.tanya@epa.gov